

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 23-11336-AMC

Kevin Charles Hersh, Sr
 Kristen Elizabeth Hersh
 105 Oval Lane
 North Wales PA 19454

Petition Filed Date: 05/08/2023
 341 Hearing Date: 08/11/2023
 Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

*****There were no receipts posted to this case for the time period selected*****

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MICHELE PEREZ CAPILATO ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	UPSTART NETWORK INC »» 001	Unsecured Creditors	\$17,634.66	\$0.00	\$0.00
2	UNITED STATES TREASURY (IRS) »» 02P	Priority Creditors	\$201,213.89	\$0.00	\$0.00
3	UNITED STATES TREASURY (IRS) »» 02S	Secured Creditors	\$53,257.59	\$0.00	\$0.00
4	UNITED STATES TREASURY (IRS) »» 02U	Unsecured Creditors	\$74,443.09	\$0.00	\$0.00
5	NAVY FEDERAL CREDIT UNION »» 003	Unsecured Creditors	\$9,970.71	\$0.00	\$0.00
6	CITIBANK NA »» 004	Unsecured Creditors	\$1,032.92	\$0.00	\$0.00
7	AMERICAN EXPRESS NATIONAL BANK »» 005	Unsecured Creditors	\$14,775.24	\$0.00	\$0.00
8	AMERICAN EXPRESS NATIONAL BANK »» 006	Unsecured Creditors	\$13,917.49	\$0.00	\$0.00
9	AMERICAN EXPRESS NATIONAL BANK »» 007	Unsecured Creditors	\$5,829.91	\$0.00	\$0.00
10	CITIBANK NA »» 008	Unsecured Creditors	\$4,688.12	\$0.00	\$0.00
11	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$2,003.70	\$0.00	\$0.00
12	DISCOVER BANK »» 010	Unsecured Creditors	\$16,212.76	\$0.00	\$0.00
13	DISCOVER BANK »» 011	Unsecured Creditors	\$10,412.55	\$0.00	\$0.00
14	PSECU »» 012	Secured Creditors	\$1,847.36	\$0.00	\$0.00
15	PSECU »» 013	Unsecured Creditors	\$772.31	\$0.00	\$0.00
16	PSECU »» 014	Unsecured Creditors	\$772.31	\$0.00	\$0.00
17	PSECU »» 015	Unsecured Creditors	\$13,693.12	\$0.00	\$0.00

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18	PENNYMAC LOAN SERVICES LLC »» 016	Mortgage Arrears	\$17,978.17	\$0.00	\$0.00
19	US BANK NA »» 017	Unsecured Creditors	\$3,814.54	\$0.00	\$0.00
20	LVNV FUNDING LLC »» 018	Unsecured Creditors	\$15,822.77	\$0.00	\$0.00
21	PNC BANK »» 019	Unsecured Creditors	\$1,457.47	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$1,000.00	Current Monthly Payment:	\$500.00
Paid to Claims:	\$0.00	Arrearages:	\$500.00
Paid to Trustee:	\$90.00	Total Plan Base:	\$296,515.20
Funds on Hand:	\$910.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.